

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J		PAGE OF PAGES 1 03	
2. AMENDMENT/MODIFICATION NO. P00011		13. EFFECTIVE DATE 00OCT01		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) SEE SCHEDULE	
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX		7. ADMINISTERED BY (If other than Item 6) CODE FA3020 76311-2746		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) DANA W. MCLAUGHLIN DBA NORTH TEXAS PRO WINDOW CLEANING 4809 EARL ST. WICHITA FALLS TX 76302		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (See item 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. F4161298ME001	
				10B. DATED (See item 13) 99DEC01	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified					
12. ACCOUNTING AND APPROPRIATION DATA (If required) CODE: SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14. NET INC 6390.00					
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.					
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).					
1C. This supplemental agreement is entered in pursuant to authority of:					
X 1D. Other (Specify type of modification and authority) IAW FAR 52.217-9 - OPTION TO EXTEND TERM OF CONTRACT					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: MANNING, TOM PHONE: 94486762803 SEE SCHEDULE					
***** THIS IS A REPRINT *****					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			116A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHIRLEY STORY SHIRLEY.STORY@SHEPPARD.AF.MIL		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		168. UNITED STATES OF AMERICA BY <i>Shirley Story</i> (Signature of Contracting Officer)	
				16C. DATE SIGNED 00OCT01	

DANA W. MCLAUGHLIN

***** CAGE: 05JB0 DUNS: 164786253 TIN: 731493163 *****

A. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE FUNDS
ACCOUNTING AND APPROPRIATION DATA, AS FOLLOWS:LINE ITEM 0001: 5713400 301 6444 564458 03000
53392 85779F 660700 WO:A31006 \$1,140.00LINE ITEM 0002: 5713400 301 6444 564458 030000 53392
85779F 660700 FXXXXX WO:A31005 5,250.00

TOTAL OF \$6,390.00

B. ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME AND IN FULL EFFECT.

(CONTINUED)

DANA W. MCLAUGHLIN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	520101CUSTODIAL F73CE001400200	11	MO	415.83	4574.13
	PRI: 28				
	SERVICES, UTILITIES AND HOUSEKEEPING, FOR CUSTODIAL - JANITORIAL. CLIN 3001-BLDG'S 1095, RCS'S, 400, 2322,	2320 AND 195 \$415.83 X 11 MO = TOTAL:		\$4,574.13	
0006	520101CUSTODIAL F73CE001400201	1	MO	415.87	415.87
	PRI: 28				
	SERVICES, UTILITIES AND HOUSEKEEPING, FOR CUSTODIAL - JANITORIAL. CLIN 3001-BLDG'S 1095, RCS'S, 400, 2322,	2320 \$415.87 X 1 MO = TOTAL:		\$415.87	
0007	520101CUSTODIAL F73CE001400202	1	MO	260.00	260.00
	PRI: 28				
	CUSTODIAL, JANITORIAL, AS SPECIFIED: CLIN 3002-OVER AND ABOVE	\$260.00 X 1 EA = TOTAL:		\$260.00	
0008	520101CUSTODIAL F73CE001400203	1	MO	240.00	240.00
	PRI: 28				
	CUSTODIAL, JANITORIAL, AS SPECIFIED: CLIN 3002-OVER AND ABOVE	\$240.00 X 1 EA = TOTAL:		\$240.00	
0009	520101CUSTODIAL F73CE001400204	12	MO	75.00	900.00
	PRI: 28				
	CUSTODIAL, JANITORIAL, AS SPECIFIED: CLIN 3001-BLDG'S 1095, RCS'S, 400, 2322,	2320 AND 195 \$75.00 X 12 EA = TOTAL:		\$900.00	

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